

Chapter XVII

Environmental Consideration For Hazardous Sales

A. INTRODUCTION.

An environmental assessment for potential purchasers of hazardous property is required in order to ensure that purchasers manage hazardous property in an environmentally responsible manner, minimizing government liability and protecting our environment.

.1 B. ENVIRONMENTAL RESPONSIBILITY DETERMINATION.

(a) 1. Summary.

Environmental responsibility shall be determined by DRMS-LHP using information collected during telephone surveys conducted by DRMS-LHP and, when necessary, from pre-award on-site surveys conducted by DRMO field personnel. DRMS-LHO shall use sales IFB's, list of apparent successful bidders, DNSP Facility Maintenance Process Reports and statements of intent information to initiate telephone surveys and/or on site surveys.

(b) 2. Pre-Award Telephone Surveys.

Telephone surveys shall be conducted to assess the destination facility's operation including handling, storing, and disposing of hazardous materials and/or hazardous waste, as applicable, whether the operation is consistent with the statement of intent, housekeeping practices, pre-existing site conditions, and regulatory compliance information. DRMS-LHP will contact the appropriate Federal, state and/or local agency in order to determine the environmental responsibility of the purchaser and/or destination facility. DRMS-LHP will document the results of the telephone survey.

(c) 3. Pre-Award On-Site Surveys.

On-site surveys will be completed by field personnel in order to physically assess the purchaser's and/or destination facility's entire operation, including their capability and knowledge regarding the management of hazardous property, capacity, storage, use/processing and transportation. Volume and toxicity of property, as well as, other factors shall be considered when determining if an on-site survey is required. If an on-site survey is required, DRMS-LHP will notify the appropriate DRMO and request an on-site survey be completed on a perspective purchaser or proposed destination facility. DRMS-LHP will indicate which pre-award on-site survey checklists (DRMS Form 2006 – 2010 <http://www.drms.dla.mil/drms/internal/Business/Environmental/environmental.html>) are to be used by the DRMO to complete the survey and provide the DRMO with a copy of the statement of intent and applicable item descriptions from the IFB. The DRMO will contact the DRMS-LHP point of contact identified if there are any questions concerning the on-site survey or to request an extension to the suspense date.

4. DRMS-LHP will use the completed telephone surveys and on-site surveys to determine if the purchaser or destination facility is environmentally responsible or non-responsible. Any finding of non-responsible will be coordinated through DRMS-G.